

DOMINIC LAMB ARCHITECTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

DOMINIC LAMB ARCHITECTS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DOMINIC LAMB ARCHITECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Dominic Lamb
Company Number	12753185 (England and Wales)
Registered Office	6A MALTINGS PLACE 169 TOWER BRIDGE ROAD LONDON SE1 3JB ENGLAND
Accountants	KENSOL ACCOUNTANTS 1st Floor, Building 2 Croxley Business Park Watford WD18 8YA

DOMINIC LAMB ARCHITECTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	20,072	21,480
Current assets			
Debtors		147,176	77,646
Cash at bank and in hand		17,718	24,615
		<u>164,894</u>	<u>102,261</u>
Creditors: amounts falling due within one year		(95,860)	(20,575)
Net current assets		<u>69,034</u>	<u>81,686</u>
Total assets less current liabilities		89,106	103,166
Creditors: amounts falling due after more than one year		(16,166)	(22,135)
Net assets		<u>72,940</u>	<u>81,031</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		72,840	80,931
Shareholders' funds		<u>72,940</u>	<u>81,031</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 January 2023 and were signed on its behalf by

Dominic Lamb
Director

Company Registration No. 12753185

DOMINIC LAMB ARCHITECTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

DOMINIC LAMB ARCHITECTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12753185. The registered office is 6A MALTINGS PLACE, 169 TOWER BRIDGE ROAD, LONDON, SE1 3JB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	15
Computer equipment	25

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2021	24,508
Additions	2,656
At 31 July 2022	27,164
Depreciation	
At 1 August 2021	3,028
Charge for the year	4,064
At 31 July 2022	7,092
Net book value	
At 31 July 2022	20,072
At 31 July 2021	21,480

DOMINIC LAMB ARCHITECTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

5 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
6 Operating lease commitments	2022	2021
	£	£
At 31 July 2022 the company had the following future minimum lease payments under non-cancellable operating leases for each of the following periods:		
Later than one year and not later than five years	16,166	22,135
	<hr/>	<hr/>
7 Average number of employees		
During the year the average number of employees was 1 (2021: 1).		

